

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0453**1. Name and Street Address of Facility:**

Inland Empire Environmental
1150 & 1250 South Tippecanoe Ave.
San Bernardino, CA 92408

2. Name and Mailing Address of Operator:

Inland Empire Environmental, Inc.
1150 & 1250 South Tippecanoe Ave.
San Bernardino, CA 92408

3. Name and Mailing Address of Owner:

55 Tippecanoe Ave, LLC
4100 Newport Place, Suite 750
Newport Beach, CA 92660

4. Specifications:

- a. Permitted Operations: ☐ Solid Waste Disposal Site ☐ Transformation Facility
☒ Transfer/Processing Facility (MRF) ☐ Other: Processing Facility (Wood Grinding)
☐ Composting Facility (Green Material)

b. Permitted Hours of Operation: 24 hours, 7 Days a Week

c. Permitted Maximum Tonnage: 900 Tons Per Day

d. Permitted Traffic Volume: 193 Vehicles Per Day

e. Key Design Parameters:

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	6.12		6.12		
Design Capacity (tons/day)			900		

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval:

Approving Officer Signature
Terri Williams, Director

6. Enforcement Agency Name and Address:

County of San Bernardino
Department of Public Health
Division of Environmental Health Services – LEA
385 North Arrowhead Ave. – 2nd Floor
San Bernardino, CA 92415-0160

7. Date Received by CalRecycle:

SEP 7 2010

8. CalRecycle Concurrence Date:**9. Permit Issued Date:****10. Permit Review Due Date:****11. Owner/Operator Transfer Date:**

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0453

12. Legal Description of Facility:

Assessor's Parcel Numbers: 0136-051-54 & 0136-041-10

13. Findings:

- a. This permit is consistent with the County of San Bernardino County Integrated Waste Management Plan. The location of the facility is identified in the Countywide Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The local Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. A Mitigated Negative Declaration, circulated locally, for a roughly 26 acre business park, was approved by the City of San Bernardino in 2006. An Addendum to the Mitigated Negative Declaration to expand the processing capacity of the materials recovery facility located in the business park was approved by the City in May 2009. A Second Addendum was prepared by the City to further expand operations and was approved by the City in January 2010. On June 23, 2010, the Lead Agency, the City of San Bernardino, circulated an Addendum (SCH # 2010061072) entitled First and Second Addendum to Previously Approved Mitigated Negative Declaration for TPM 17132 and 17133. Attached to the Addendum was the Mitigated Negative Declaration from 2006. The Addendum with the Mitigated Negative Declaration was adopted by the San Bernardino City Council on July 28, 2010, and a Notice of Determination was filed with the County Clerk/State Clearinghouse on August 5, 2010.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer Processing Report and approved amendments thereto and as approved by the local enforcement agency and other federal, state, and local agencies.

15. The following documents describe and/or restrict the operation of this facility:

Transfer Processing Report (TPR)	8-23-2010		
Mitigated Negative Declaration	2006		
Addendum #1	4-13-2009		
Addendum #2	1-21-2010		

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0453

16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Local Enforcement Agency within 30 days of the end of the reporting period.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
c. Results of hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e. A summary of the Log of Special Occurrences, i.e. accidents, injury, fires, explosions, hazardous waste incidents, public complaints, etc. and all measures taken to address these incidents.	Quarterly
f. Vector inspection / control program	Quarterly

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0453

17. Local Enforcement Agency (LEA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations (CCR).
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- c. The site supervisor shall have convenient access to those essential technical and regulatory documents pertaining to CalRecycle/LEA jurisdiction which govern operation of the facility. The regulatory documents include the Solid Waste Facility Permit (SWFP), loadchecking procedures and elements of the Transfer Processing Report (TPR) that the operator deems to be essential to the proper operation and maintenance of the facility in relation to CalRecycle/LEA jurisdiction.
- d. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- e. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- f. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of a Transfer Processing Report amendment, to the LEA at least 180 days in advance of the change.
- g. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- h. A copy of this permit shall be maintained at the facility.

END OF DOCUMENT